

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLA019

Page 1 of 1

Printed on: 23/04/2024
at: 14:46:19

INVOICE TO: PLATINUM CASH 'n CARRY-MOGWASE
PLATINUM DISTRIBUTION CENTRE(PTY)
LTD
P O BOX 1631
MOGWASE
0314

DELIVER TO: PLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
MOGWASE

NWP0007223

Shipping Instructions:



1825270
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA019	SYS-1134327		HL	1904723	SV	23/04/24	23/04/24	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST P/COLADA 24s FOC	CS	6	0	HL	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HL	343.48	1,717.40
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
* C/ Twist P/Colada 1 LG Short *							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 102-0588
PRINT NAME: JOHN
SIGNATURE: [Signature]
DATE: 04-05-24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Ferdie P
SIGNATURE: [Signature]
DATE: 04 MAY 2024
NAME & SIGN: MOGWASE LIQUOR

SUB-TOTAL	ZAR	7,495.65
DISCOUNT	ZAR	-149.91
VAT	ZAR	1,101.87
TOTAL	ZAR	8,447.61

Your Vat No. : 4150218487

PLATINUM DISTRIBUTIONCENTRE (PTY) LTD PLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
MOGWASE
P O BOX 1631
MOGWASE

0314
014 558 2753

NWP0007223

PLA019 SYS-1134327 HL 80824040 SV 07/05/24 80191610

CTPCGBS27524T 1.000C/TWIST P/COLADA 24,s FOC 0.00 0.00
SHORT
REF INV1825270

1.000-

0.00

0.00

0.00

TERMS : 30 Days

80824940

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354242 2024-05-06 11:24:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: PLATINUM CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: PLA019

Doc. Date: 2024-04-23 Doc. Ref: H001825270 GRV: S Credit Type: Part Credit Invoice Amt: R 8447.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: H001825270 (1 Product Type)

1

Authorized by: _____

[date]